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UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re: ANTHONY, BRADLEY E.

§ Case No. 09-38402

§
§
§

Debtor(s)

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on October 15, 2009. The undersigned trustee was appointed on October 15, 2009.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized the gross receipts of \$ 98,309.03

Funds were disbursed in the following amounts:

Payments made under an interim distribution	0.00
Administrative expenses	368.58
Bank service fees	<u>1,918.03</u>
Other payments to creditors	0.00
Non-estate funds paid to 3rd Parties	0.00
Exemptions paid to the debtor	0.00
Other payments to the debtor	0.00
Leaving a balance on hand of ¹	\$ <u>96,022.42</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 04/13/2010 and the deadline for filing governmental claims was 04/13/2010. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$8,165.45. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$8,165.45, for a total compensation of \$8,165.45.² In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$0.00, for total expenses of \$0.00.²

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 04/30/2014 By:/s/CHARLES J. MYLER
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 09-38402

Trustee: (330510) CHARLES J. MYLER

Case Name: ANTHONY, BRADLEY E.

Filed (f) or Converted (c): 10/15/09 (f)

Period Ending: 04/30/14

§341(a) Meeting Date: 11/23/09

Claims Bar Date: 04/13/10

1 Ref. #	2 Asset Description (Scheduled And Unscheduled (u) Property)	3 Petition/ Unscheduled Values	4 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	5 Property <u>Abandoned</u> OA=§554(a)	6 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Single-family residence 40W904 Trotter Lane, St. Orig. Asset Memo: Imported from original petition Doc# 1	1,000,000.00	0.00		0.00	FA
2	Single-family residnece: 507 E. Jefferson St., M Orig. Asset Memo: Imported from original petition Doc# 1	0.00	0.00		0.00	FA
3	Cash Orig. Asset Memo: Imported from original petition Doc# 1	100.00	0.00		0.00	FA
4	Checking, St. Charles Capital Bank, St. Charles, Orig. Asset Memo: Imported from original petition Doc# 1	30,000.00	30,000.00		28,132.28	FA
5	Checking, 5th 3rd Bank, Sawyer, MI Orig. Asset Memo: Imported from original petition Doc# 1	250.00	250.00		0.00	FA
6	1/2 Ordinary contents 6 bedroom home Orig. Asset Memo: Imported from original petition Doc# 1	2,000.00	0.00		0.00	FA
7	One adult Orig. Asset Memo: Imported from original petition Doc# 1	600.00	0.00		0.00	FA
8	Wedding band Orig. Asset Memo: Imported from original petition Doc# 1	200.00	0.00		0.00	FA
9	Digital Camera Orig. Asset Memo: Imported from original petition Doc# 1	10.00	10.00		0.00	FA
10	SEP Retirement Orig. Asset Memo: Imported from original petition Doc# 1	143,000.00	0.00		0.00	FA
11	Anthony Homes, Inc. Orig. Asset Memo: Imported from original petition Doc# 1	1.00	1.00		0.00	FA
12	Anthony Real Estate Investments, LLC	1.00	0.00		0.00	FA

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	Orig. Asset Memo: Imported from original petition Doc# 1					
13	40% Ownership: Gen One Group, Inc. POB 90 LaFox, Orig. Asset Memo: Imported from original petition Doc# 1	1.00	1.00		0.00	FA
14	40% Carol Street Lofts, LLC POB 90 LaFox, IL 601 Orig. Asset Memo: Imported from original petition Doc# 1	1.00	1.00		0.00	FA
15	Gen One Group, Inc. Orig. Asset Memo: Imported from original petition Doc# 1	499,450.00	499,450.00		0.00	FA
16	Anthony Homes, Inc. Orig. Asset Memo: Imported from original petition Doc# 1	141,000.00	141,000.00		160.00	FA
17	AERI, LLC Orig. Asset Memo: Imported from original petition Doc# 1	77,000.00	77,000.00		0.00	FA
18	2001 Mercedes ML 320 Orig. Asset Memo: Imported from original petition Doc# 1	6,000.00	3,600.00		0.00	FA
19	2 Mini bikes Orig. Asset Memo: Imported from original petition Doc# 1	600.00	600.00		0.00	FA
20	1 Motor scooter Orig. Asset Memo: Imported from original petition Doc# 1	300.00	300.00		0.00	FA
21	2009 Purchase Money 2 Buildings - 1st Mortgage -	0.00	0.00		0.00	FA
22	2007 Purchase Money 636 S. Inverness St., Maple	0.00	0.00		0.00	FA
23	2007 Purchase Money 1456 Sandcastle Dr., Sycamor	0.00	0.00		0.00	FA
24	2009 Purchase Money Commercial Building - 1st Mo	0.00	0.00		0.00	FA
25	2008 Purchase Money 631 S. Inverness St., Maple	0.00	0.00		0.00	FA
26	2008 Purchase Money 582 Magnolia St., DeKalb, IL	0.00	0.00		0.00	FA

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27	2009 Purchase Money 15 Unit Building - 1st Mortg	0.00	0.00		0.00	FA
28	2009 Purchase Money Vacant Land - 1st Mortgage -	0.00	0.00		0.00	FA
29	Preferential transfer to Hudson Harrison (u)	0.00	0.00		70,000.00	FA
Int	INTEREST (u)	Unknown	N/A		16.75	Unknown
30	Assets	Totals (Excluding unknown values)	\$1,900,514.00	\$752,213.00	\$98,309.03	\$0.00

Major Activities Affecting Case Closing:

Adversary settled 11/18/13 for \$70,000

Initial Projected Date Of Final Report (TFR): June 30, 2010

Current Projected Date Of Final Report (TFR): March 31, 2014

Form 2
Cash Receipts And Disbursements Record

Page: 1

Case Number: 09-38402

Trustee: CHARLES J. MYLER (330510)

Case Name: ANTHONY, BRADLEY E.

Bank Name: JPMORGAN CHASE BANK, N.A.

Taxpayer ID #: **-**5724

Account: ***-****34-65 - Money Market Account

Period Ending: 04/30/14

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Balance
11/24/09	{4}	Bradley Anthony	Balance in STC Capital Bank account	1129-000	28,132.28		28,132.28
11/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.15		28,132.43
12/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.18		28,133.61
01/29/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.10		28,134.71
02/26/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.07		28,135.78
03/31/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.26		28,137.04
04/06/10	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0500%	1270-000	0.19		28,137.23
04/06/10		Wire out to BNYM account 9200*****3465	Wire out to BNYM account 9200*****3465	9999-000	-28,137.23		0.00

ACCOUNT TOTALS	0.00	0.00	\$0.00
Less: Bank Transfers	-28,137.23	0.00	
Subtotal	28,137.23	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$28,137.23	\$0.00	

Form 2
Cash Receipts And Disbursements Record

Page: 2

Case Number: 09-38402

Trustee: CHARLES J. MYLER (330510)

Case Name: ANTHONY, BRADLEY E.

Bank Name: The Bank of New York Mellon

Taxpayer ID #: **-**5724

Account: 9200-*****34-65 - Checking Account

Period Ending: 04/30/14

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
04/06/10		Wire in from JPMorgan Chase Bank, N.A. account *****3465	Wire in from JPMorgan Chase Bank, N.A. account *****3465	9999-000	28,137.23		28,137.23
04/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	1.34		28,138.57
05/28/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	1.68		28,140.25
06/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	1.62		28,141.87
07/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	1.67		28,143.54
08/27/10	11001	Sonntag Reporting Service Ltd.	Court reporter for 2004 exams of debtor and spouse Voided on 08/27/10	3991-003		378.50	27,765.04
08/27/10	11001	Sonntag Reporting Service Ltd.	Court reporter for 2004 exams of debtor and spouse Voided: check issued on 08/27/10	3991-003		-378.50	28,143.54
08/27/10	11002	Sonntag Reporting Service Ltd.	Court reporter for 2004 exams of debtor and spouse	3992-000		368.58	27,774.96
08/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	1.66		27,776.62
09/03/10	{16}	Roy Safanda	Reimbursement for partial cost of court reporter in 2004 exam	1129-000	80.00		27,856.62
09/24/10	{16}	Kinnally Flaherty Krentz & Loran	Reimbursement for partial cost of court reporter for 2004 exam	1129-000	80.00		27,936.62
09/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.22		27,936.84
10/29/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.23		27,937.07
11/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.22		27,937.29
12/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.23		27,937.52
01/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.23		27,937.75
02/28/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.21		27,937.96
03/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.23		27,938.19
04/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.22		27,938.41
05/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.23		27,938.64
06/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.22		27,938.86
07/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.23		27,939.09
08/01/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		53.58	27,885.51
08/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.23		27,885.74
08/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		64.95	27,820.79
09/26/11		The Bank of New York Mellon	Bank and Technology Services Fee Adjustment	2600-000		-1.91	27,822.70
09/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.22		27,822.92
09/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		57.17	27,765.75

Subtotals :

\$28,308.12

\$542.37

Form 2
Cash Receipts And Disbursements Record

Page: 3

Case Number: 09-38402

Trustee: CHARLES J. MYLER (330510)

Case Name: ANTHONY, BRADLEY E.

Bank Name: The Bank of New York Mellon

Taxpayer ID #: **-**5724

Account: 9200-*****34-65 - Checking Account

Period Ending: 04/30/14

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
10/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.23		27,765.98
10/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		55.15	27,710.83
11/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.22		27,711.05
11/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		60.74	27,650.31
12/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.23		27,650.54
12/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		56.81	27,593.73
01/31/12	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.23		27,593.96
01/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		60.32	27,533.64
02/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		54.54	27,479.10
03/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		56.30	27,422.80
04/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		54.31	27,368.49
05/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		61.69	27,306.80
06/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		54.09	27,252.71
07/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		59.56	27,193.15
08/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		57.57	27,135.58
09/28/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		51.89	27,083.69
10/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		61.04	27,022.65
11/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		55.37	26,967.28
12/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		53.41	26,913.87
01/03/13		RABOBANK MIGRATION TRANSFER OUT	TRANSFER TO 0001033051088 20130103	9999-000		26,913.87	0.00

ACCOUNT TOTALS	28,309.03	28,309.03	\$0.00
Less: Bank Transfers	28,137.23	26,913.87	
Subtotal	171.80	1,395.16	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$171.80	\$1,395.16	

Form 2
Cash Receipts And Disbursements Record

Page: 4

Case Number: 09-38402

Trustee: CHARLES J. MYLER (330510)

Case Name: ANTHONY, BRADLEY E.

Bank Name: Rabobank, N.A.

Taxpayer ID #: **-**5724

Account: ****787865 - Checking Account

Period Ending: 04/30/14

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
01/04/13		RABOBANK MIGRATION TRANSFER IN	RABOBANK MIGRATION	9999-000	26,913.87		26,913.87
01/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		41.28	26,872.59
02/28/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		36.07	26,836.52
03/29/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		37.31	26,799.21
04/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		41.11	26,758.10
05/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		39.76	26,718.34
06/28/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		35.86	26,682.48
07/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		42.21	26,640.27
08/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		38.31	26,601.96
09/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		36.98	26,564.98
10/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		42.03	26,522.95
11/29/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		35.60	26,487.35
12/21/13	{29}	Hudson T. Harrison	Settlement of preferential transfer suit	1241-000	70,000.00		96,487.35
12/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		58.68	96,428.67
01/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		143.31	96,285.36
02/28/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		129.25	96,156.11
03/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		133.69	96,022.42

ACCOUNT TOTALS	96,913.87	891.45	\$96,022.42
Less: Bank Transfers	26,913.87	0.00	
Subtotal	70,000.00	891.45	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$70,000.00	\$891.45	

Net Receipts :	98,309.03
Net Estate :	\$98,309.03

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # ***-****34-65	28,137.23	0.00	0.00
Checking # 9200-****34-65	171.80	1,395.16	0.00
Checking # ****787865	70,000.00	891.45	96,022.42
	\$98,309.03	\$2,286.61	\$96,022.42

Claims Proposed Distribution**Case: 09-38402 ANTHONY, BRADLEY E.**

Case Balance:		Total Proposed Payment:		Remaining Balance:		\$0.00		
Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
NOTFILE D	First Chicago Bank & Trust	Secured	0.00	0.00	0.00	0.00	0.00	96,022.42
NOTFILE D	First Chicago Bank & Trust	Secured	0.00	0.00	0.00	0.00	0.00	96,022.42
	CHARLES J. MYLER <2100-00 Trustee Compensation>	Admin Ch. 7	8,165.45	8,165.45	0.00	8,165.45	8,165.45	87,856.97
	Myler, Ruddy & McTavish <3120-00 Attorney for Trustee Expenses (Trustee Firm)>	Admin Ch. 7	2,234.24	2,234.24	0.00	2,234.24	2,234.24	85,622.73
	Myler, Ruddy & McTavish <3110-00 Attorney for Trustee Fees (Trustee Firm)>	Admin Ch. 7	50,000.00	50,000.00	0.00	50,000.00	50,000.00	35,622.73
	Rudnicki & Assoc. <3731-00 Consultant for Trustee Fees>	Admin Ch. 7	1,376.00	1,376.00	0.00	1,376.00	1,376.00	34,246.73
1S	National Bank & Trust Co.	Secured	1,410,501.24	1,410,501.24	0.00	1,410,501.24	34,246.73	0.00
1U	National Bank & Trust Co.	Unsecured	225,456.50	225,456.50	0.00	225,456.50	0.00	0.00
2	Bank of America	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
NOTFILE D	Citi Cards	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
NOTFILE D	CitiBusiness Card	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
NOTFILE D	CitiBusiness Card	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
Total for Case 09-38402 :			\$1,697,733.43	\$1,697,733.43	\$0.00	\$1,697,733.43	\$96,022.42	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$61,775.69	\$61,775.69	\$0.00	\$61,775.69	100.000000%
Total Secured Claims :	\$1,410,501.24	\$1,410,501.24	\$0.00	\$34,246.73	2.427983%
Total Unsecured Claims :	\$225,456.50	\$225,456.50	\$0.00	\$0.00	0.000000%

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-38402

Case Name: ANTHONY, BRADLEY E.

Trustee Name: CHARLES J. MYLER

Balance on hand: \$ 96,022.42

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1S	National Bank & Trust Co.	1,410,501.24	1,410,501.24	0.00	34,246.73

Total to be paid to secured creditors: \$ 34,246.73

Remaining balance: \$ 61,775.69

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - CHARLES J. MYLER	8,165.45	0.00	8,165.45
Attorney for Trustee, Fees - Myler, Ruddy & McTavish	50,000.00	0.00	50,000.00
Attorney for Trustee, Expenses - Myler, Ruddy & McTavish	2,234.24	0.00	2,234.24
Other Fees: Rudnicki & Assoc.	1,376.00	0.00	1,376.00

Total to be paid for chapter 7 administration expenses: \$ 61,775.69

Remaining balance: \$ 0.00

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00

Remaining balance: \$ 0.00

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
		None		

Total to be paid for priority claims: \$ 0.00
 Remaining balance: \$ 0.00

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 225,456.50 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full.

The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1U	National Bank & Trust Co.	225,456.50	0.00	0.00
2	Bank of America	0.00	0.00	0.00

Total to be paid for timely general unsecured claims: \$ 0.00
 Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
		None		

Total to be paid for tardy general unsecured claims: \$ 0.00
 Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				
Total to be paid for subordinated claims:				\$ 0.00
Remaining balance:				\$ 0.00